

**Remit Address:**

WGNO-TV
PO Box 741053
Atlanta, GA 30374
Main: (504) 525-3838
Billing: (504) 569-0953

INVOICE

Advertiser	Nungesser/R/LTG
Product	NUNGESSER 4 LT GOV
Estimate Number	2319

Invoice #	G-15100017
Invoice Date	10/23/15
Invoice Month	October 2015
Invoice Period	09/28/15 - 10/23/15

Station	WGNO-TV
Account Executive	Teresa DiFuria
Sales Office	NSO Philadelphia
Sales Region	National

Order #	187569
Alt Order #	07898450
Deal #	
Order Flight	10/19/15 - 10/23/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	225
Product Code	244

Agency Ref	
Advertiser Ref	

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Ave.
Ste. 250
Towson, MD 21204

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	26	Monday Prime	7:00 PM-9:00 PM								
					10/19/15 to 10/25/15	1x	1- - - - -				
	26			M	10/19/15	:30	7:21 PM	BN101815H	\$1,250.00		1
19	26	Wednesday Prime Hour 3	9p-10p								
					10/19/15 to 10/25/15	1x	- - W- - - -				
	26			W	10/21/15	:30	9:30 PM	BN101215H	\$650.00		1
22	26	M-F 630p-7p	630p-7p								
					10/19/15 to 10/25/15	3x	MTWTF- -				
	26			Tu	10/20/15	:30	6:44 PM	BN101215H	\$150.00		3
	26			Th	10/22/15	:30	6:56 PM	BN101215H	\$150.00		1
	26			F	10/23/15	:30	6:57 PM	BN101415H	\$150.00		2
23	26	M-F 1205a-1235a	1205a-1235a								
					10/19/15 to 10/25/15	3x	MTWTF- -				
	26			M	10/19/15	:30	12:19 AM	BN101215H	\$25.00		3
	26			Tu	10/20/15	:30	12:19 AM	BN101815H	\$25.00		1
	26			W	10/21/15	:30	12:25 AM	BN101815H	\$25.00		2
24	26	Friday Prime Hour 3	9p-10p								
					10/19/15 to 10/25/15	1x	- - - - F- -				
	26			F	10/23/15	:00			\$700.00	Credited	1
25	26	Wednesday Prime Hour 1	7p-8p								
					10/19/15 to 10/25/15	1x	- - W- - - -				
	26			W	10/21/15	:30	6:59 PM	BN101415H	\$700.00		1
26	26	Thursday Prime Hour 1	7p-8p								
					10/19/15 to 10/25/15	1x	- - - T- - -				
	26			Th	10/22/15	:30	7:40 PM	BN101415H	\$1,125.00		1
27	26	Thursday Prime Hour 2	8p-9p								
					10/19/15 to 10/25/15	1x	- - - T- - -				
	26			Th	10/22/15	:30	8:38 PM	BN101215H	\$1,950.00		1

Aired Spots**11**

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<u>Gross Total</u>	\$6,200.00	
<u>Agency Commission</u>	\$930.00	
<u>Net Amount Due</u>	\$5,270.00	<u>Payment Terms 30 Days</u>